

綜合損益表

Consolidated Profit and Loss Account

(以港幣列示/Expressed in Hong Kong dollars)

截至二零零三年三月三十一日止年度 For the year ended 31 March 2003

		附註 Note	2003 \$'000	2002 \$'000
營業額	Turnover	2&14	652,000	1,556,766
銷售/服務成本	Cost of sales/services		(253,455)	(693,474)
			398,545	863,292
其他收入	Other revenue	3	15,266	33,834
其他(虧損)/收益淨額	Other net (loss)/income	3	(487)	5,627
分銷成本	Distribution costs		(229,578)	(576,257)
行政費用	Administrative expenses		(105,023)	(153,651)
其他經營費用	Other operating expenses		(4,688)	(5,485)
經營溢利	Profit from operations		74,035	167,360
融資成本	Finance costs	4(a)	(906)	(3,346)
出售附屬公司溢利	Profit on disposal of subsidiaries	5	–	72,069
攤薄聯營公司權益虧損	Loss on dilution of interest in associates	6	(2,319)	–
應佔聯營公司溢利減虧損	Share of profits less losses of associates		16,726	1,944
除稅前正常業務溢利	Profit from ordinary activities before taxation	4	87,536	238,027
稅項	Taxation	7(a)	(14,577)	(22,561)
除稅後正常業務溢利	Profit from ordinary activities after taxation		72,959	215,466
少數股東權益	Minority interests		(1,651)	(31,374)
股東應佔溢利	Profit attributable to shareholders	10 & 28	71,308	184,092
本年度股息：	Dividends attributable to the year:	11		
年內已宣派中期股息	Interim dividend declared during the year		15,470	15,470
年內已宣派特別股息	Special dividend declared during the year		278,458	–
結算日後建議分派末期股息	Final dividend proposed after the balance sheet date		23,205	49,504
結算日後建議分派特別股息	Special dividend proposed after the balance sheet date		123,759	–
			440,892	64,974
每股盈利	Earnings per share			
基本	Basic	12(a)	\$0.46	\$1.19
攤薄	Diluted	12(b)	N/A	\$1.19

第37至第83頁的附註屬本財務報表的一部分。

The notes on pages 37 to 83 form part of these financial statements.